FORM НМС 1109

48

Amount Due

- Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100027-1

MFG. COMPANY HYCON

TELEPHONES RYAN 1-3361 SYCAMORE 9-4171 1030 SOUTH ARROYO PARKWAY PASADENA, CALIFORNIA

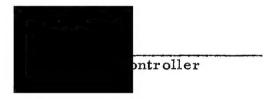
\$40.00

PE 15347 Gentlemen INVOICE SOLD TO 9-30-58 DATE YOUR ORDER No. BC-200 TERMS: Net 30 days JOB No. JOB ADDRESS Schedule II Total **S**hipping Unit Contract Memo No. Item No. Price Price Spares per Exhibit "E" Line No. of Item Units

> I certify that the above bill is correct and just and that payment therefor has not been received.

65638 65784

HYCON MFG. COMPANY 25X1A5a1



40.00

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